

5/30

DART AEROSPACE LTD	Work Order:	23708
Description: Window	Part Number:	D3300-1
Dwg: D3300 Rev. A	Qty:	2
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	05/06/29	2
2	GA	Cut window: 13.20" x 24.20" Material: Polycast II Clear Acrylic sheet per MIL-P-5425, 0.125" thick (M-ACRYLIC-S.125) M17626 Batch: M168-15	SAD	05/07/28	2
3	GA	Trim as per template D3300-1T1	SAD	05/07/28	2
4	GA	Deburr, break all sharp edges 0.010 to 0.015	SAD	05/08/10	2
5	GA	Engrave part number and batch number as per Dwg D3300	SB	05/09/13	2
6	QC5	Inspect work to Step 5	J	05-05-14	2
7	ST	Identify, wrap in foam and Stock	CL	05/09/26	2
8	AC	Cost / part: 95.22	SUR	05-09-29	2
9	DC	Close W/O 95.22 Inspect Level 21	LP	05/09/27	2

Rev	Date	Change	Revised By	Approved
A	04.11.30	New Issue	KJ/RF	RF

RELEASED
04.12.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 12 Date: 05/09/27

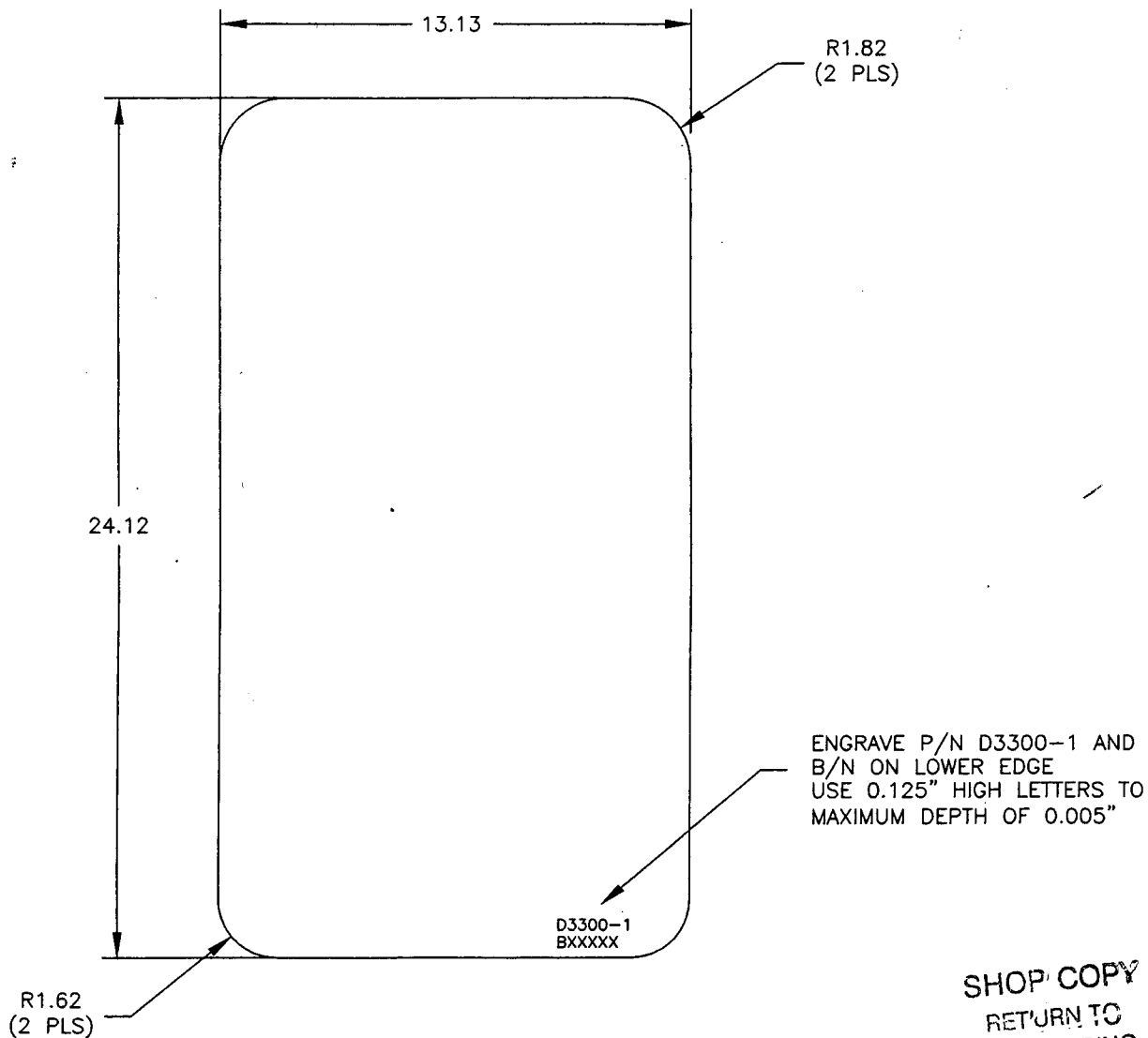
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D3300	REV. A SHEET 1 OF 1
DATE 04.10.08		TITLE WINDOW	SCALE 1:5
A	04.10.08	NEW ISSUE	

RELEASED
04.11.23 H



D3300-1 WINDOW

- 1) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425 0.125" THICK (REF DART SPEC. M-ACRYLIC-S.125)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TRIM USING D3300-1T1 TEMPLATE

SHOP COPY
RETURN TO
ENGINEERING

CONTROLLED COPY
FOR AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 23708

Copyright © 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 28, 2005
10:11 am

Work Order No : 0023708
Project Name : D3300-1
Project For : WK530
Work Order Type : Main
Main WO Number :
House Part Number : D3300-1
Description : Window
Manufactured : Yes
Amount Req'd : 2
Amount Done : 0
Start Date : 06-28-05
Est Finish Date : 07-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00